



CITY COUNCIL  
ATLANTA, GEORGIA

A RESOLUTION BY

FINANCE/EXECUTIVE COMMITTEE

02- R -0396

AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH THE RIVERDALE PAVING COMPANY, INC., FOR FC-7344-01, NORTH AND SOUTH ECONOMY LOTS RESURFACING ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$2,911,083.39. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS:

2H21 574001 R21E05239999	\$ 329,502.00
2H21 574001 R21E07019999	1,285,110.39
2H21 574001 R21E07029999	1,296,471.00

WHEREAS, the City of Atlanta has undertaken a capital improvement program to facilitate the expansion and improvements at Hartsfield Atlanta International Airport; and

WHEREAS, the Purchasing Agent of the Bureau of Purchasing and Real Estate did advertise and solicit for FC-7344-01, North and South Economy Lots Resurfacing; and

WHEREAS, the Aviation General Manager and the Purchasing Agent of the Bureau of Purchasing and Real Estate have recommended that the contract for FC-7344-01, North and South Economy Lots Resurfacing be awarded to the lowest and most responsive and responsible bidder, Riverdale Paving Company, Inc.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an appropriate contractual agreement with Riverdale Paving Company, Inc. for FC-7344-01, North and South Economy Lots Resurfacing in an amount not to exceed \$2,911,083.39.

BE IT FURTHER RESOLVED, that the Purchasing Agent of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate contract for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that said contract shall not become binding on the City and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to contracting parties.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center Numbers:

2H21 574001 R21E05239999	\$ 329,502.00
2H21 574001 R21E07019999	1,285,110.39
2H21 574001 R21E07029999	1,296,471.00

A true copy,

*Rhonda Daughkin Johnson*  
Municipal Clerk, CMC

ADOPTED by the Council  
APPROVED by the Mayor

MAR 18, 2002  
MAR 26, 2002

RCS# 3608  
3/18/02  
2:23 PM

Atlanta City Council

Regular Session

02-R-0396            Contract with Riverdale Paving, Inc.  
                         not to exceed \$2,911,083.39  
                         ADOPT

YEAS:    12  
NAYS:    0  
ABSTENTIONS: 0  
NOT VOTING: 3  
EXCUSED: 0  
ABSENT   1

Y Smith	Y Archibong	Y Moore	Y Mitchell
Y Starnes	Y Fauver	B Martin	NV Norwood
NV Young	Y Shook	Y Maddox	Y Willis
Y Winslow	Y Muller	Y Boazman	NV Woolard

02-12-0396

(Do Not Write Above This Line)

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2H21 574001 R21E05239999 \$ 329,502.00  
2H21 574001 R21E07019999 \$1,285,110.39  
2H21 574001 R21E07029999 \$1,296,471.00

ADOPTED BY

MAR 18 2002

COUNCIL

- ☐ CONSENT REFER
- ☐ REGULAR REPORT REFER
- ☐ ADVERTISE & REFER
- ☐ 1st ADOPT 2nd READ & REFER
- ☐ PERSONAL PAPER REFER

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee \_\_\_\_\_  
Date \_\_\_\_\_  
Chair \_\_\_\_\_  
Referred to \_\_\_\_\_

Committee

Date

Chair

Action:

Fav, Adv, Hold (see rev. side)

Other:

Members

Refer To

Committee

Date

Chair

Action:

Fav, Adv, Hold (see rev. side)

Other:

Members

Refer To

Committee

Date

Chair

Action:

Fav, Adv, Hold (see rev. side)

Other:

Members

Refer To

Committee

Date

Chair

Action:

Fav, Adv, Hold (see rev. side)

Other:

Members

Refer To

FINAL COUNCIL ACTION

- ☐ 2nd
- ☐ 1st & 2nd
- ☐ 3rd
- Readings
- ☐ Consent
- ☐ V Vote
- ☒ RC Vote

CERTIFIED

CERTIFIED

MAR 18 2002

ATLANTA CITY COUNCIL PRESIDENT

*Robert W. Holland*

CERTIFIED

MAR 18 2002

DEPUTY MUNICIPAL CLERK

*[Signature]*

MAYOR'S ACTION

MAR 26 2002

*Stanley Frank*